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# State Shared Revenues (2005 FYE)

**VENDOR NAME: Morrison**

**RECORD # 1785**

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## Beer Tax

	<i>DATE</i>	<i>AMOUNT</i>
	10/20/2004	\$181.61
	4/20/2005	\$153.76
Total for Beer Tax		<b>\$335.37</b>

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## City Streets and Transportation System

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$129.10
	8/20/2004	\$128.32
	9/20/2004	\$128.32
	10/20/2004	\$128.32
	11/20/2004	\$128.32
	12/20/2004	\$128.31
	1/20/2005	\$128.31
	2/20/2005	\$128.31
	3/20/2005	\$128.31
	4/20/2005	\$128.31
	5/20/2005	\$128.31
	6/20/2005	\$128.31
Total for City Streets and Transportation System		<b>\$1,540.55</b>

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## Excise Tax

	<i>DATE</i>	<i>AMOUNT</i>
	3/20/2005	\$317.81
Total for Excise Tax		<b>\$317.81</b>

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### Gasoline and Motor Fuel Tax

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<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$333.62
7/20/2004	\$1,110.32
7/20/2004	\$179.75
8/20/2004	\$175.38
8/20/2004	\$1,148.31
8/20/2004	\$325.50
9/20/2004	\$337.44
9/20/2004	\$1,141.30
9/20/2004	\$181.81
10/20/2004	\$339.93
10/20/2004	\$183.15
10/20/2004	\$1,168.48
11/20/2004	\$1,093.22
11/20/2004	\$323.09
11/20/2004	\$174.08
12/20/2004	\$344.38
12/20/2004	\$185.55
12/20/2004	\$1,176.84
1/20/2005	\$1,089.52
1/20/2005	\$171.26
1/20/2005	\$317.87
2/20/2005	\$1,099.29
2/20/2005	\$176.69
2/20/2005	\$327.94
3/20/2005	\$177.55

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3/20/2005	\$329.53
3/20/2005	\$1,123.54
4/20/2005	\$137.09
4/20/2005	\$858.46
4/20/2005	\$254.44
5/20/2005	\$1,183.56
5/20/2005	\$179.71
5/20/2005	\$333.54
6/20/2005	\$1,119.35
6/20/2005	\$182.03
6/20/2005	\$337.86

Total for Gasoline and Motor Fuel Tax

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**\$19,321.38**

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### Income Tax

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***DATE***

***AMOUNT***

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7/30/2004	\$4,359.93
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Total for Income Tax

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**\$4,359.93**

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## State Shared Revenues (2005 FYE)

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### Sales Tax

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$3,383.11
	8/20/2004	\$3,458.89
	9/20/2004	\$3,395.61
	10/20/2004	\$3,349.33
	11/20/2004	\$3,398.27
	12/20/2004	\$3,344.68
	1/20/2005	\$3,277.32
	2/20/2005	\$4,237.82
	3/20/2005	\$3,071.07
	4/20/2005	\$3,220.42
	5/20/2005	\$3,547.11
	6/20/2005	\$3,499.20
Total for Sales Tax		<b>\$41,182.83</b>

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### Telecommunications Sales Tax

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<i>DATE</i>	<i>AMOUNT</i>
7/8/2004	\$8.01
8/4/2004	\$7.86
9/7/2004	\$10.13
10/6/2004	\$6.57
11/3/2004	\$11.43
12/3/2004	\$11.13
1/6/2005	\$9.80
2/3/2005	\$9.54
3/7/2005	\$6.79
4/7/2005	\$7.41
5/5/2005	\$13.32
6/7/2005	\$10.21
Total for Telecommunications Sales Tax	<b>\$112.20</b>

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### TVA - In Lieu of Tax

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<i>DATE</i>	<i>AMOUNT</i>
11/20/2004	\$1,211.01
1/20/2005	\$1,211.01
4/20/2005	\$1,211.01
6/20/2005	\$1,211.02
Total for TVA - In Lieu of Tax	<b>\$4,844.05</b>

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